

Invoice

INVOICE NUMBER

36

DATE OF ISSUE

18/08/2021

DUE DATE

18/09/2021

BILLED TO

Sole Comfort

FROM

Urban Walkers

PURCHASE ORDER

Address: 67 Sector-14,
Gurgaon, Haryana -
122001
GSTIN:
06ABCDE1240F1Z1

Address: 21 HUDA
Market, Hisar, Haryana
- 125001
GSTIN:
06ABCDE1239F1Z0

Description**Unit cost****QTY****Amount**

Reebok Women's Sandals

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**